# Park Board

Claim Run PB021616

#### Check Date 2/16/2016

We have examined the vouchers listed on the foregoing vouchexcept for vouchers not allowed as shown on the register such of \$5,282.59. Dated this day of	h vouchers are hereby allowed in the total amount
Signature of Governing Board	
Signature of Governing Board	
I hereby certify that each of the above listed vouchers and invo- correct and I have audited same in accordance with IC 5-11-1	pices or bills attached thereto, are true and 0-1.6.
PShag	, City Controller
Signature	
Jebruary 12,20,16.	

# Park Board

#### Claim Run PB021616

#### Check Date 2/16/2016

Voucher	Vendor #	- Vendor Name	Account	<b>Detail Description</b>	Invoice #	PO #	Check #	Amount	Memo
23284	4517	Berard, Rachael					79546	\$366.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Zumba Fitness S1	101022-11,12	The state of the s		\$207.00	and the state of t
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Zumba Gold S1	101024-11			\$72.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Zumba Toning S1	101025-11			\$87.00	
23292	351	Brouwer,Rena					79547	\$288.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Continuing Work w/Watercolor	103005-01			\$288.00	
23293	3990	Chang, Glenn					79548	\$144.00	-2421-01-021-255-46-80-448-1861
	e de la constitución de la const		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Take Better Photos	103019-01			\$144.00	
23380	532375	Dunten, Dan					79549	\$2.90	
	000000000000000000000000000000000000000	ашанда ад базай, дэгдэг хэс уулж тогт хүрээр уудаг хүүд уудаг хүү хүргэг х	20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Reimburse supplies to preserve beaver tail for LNC	Reimb Preservative			\$2.90	2 483330008884440003730440000
23296	3433	Edwards, Nancy					79550	\$11.25	
e vine et e vine et e vine et en		Ondicina, alian, aliante, debin, anter de un anterior anterior debin, anterior common el frances de common de	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Young at Heart Aerobics S1	101000-11			\$11.25	
23174	532583	Fawley, Janet					79551	\$223.00	
manusia di anagamente e e e e e e e e e e e e e e e e e e			20400000 - 531200 Parks & Recreation Fund - Travel	Reimburse parking 1/26 INDOT training	Reimb Parking 1/26			\$7.00	orazione particolore de la constitución de la const
	and the state of t		20400000 - 531200 Parks & Recreation Fund - Travel	Reimburse mileage IPRA 1/13-15,INDOT 1/26	Reimb Mileage 2/3	The figure		\$216.00	3004,
23297	2184	Larson, Beverly B.	etti etti taisi tai tai tai tai tai tai tai tai tai ta				79552	\$91.00	
errorina (Alb Schiller Ch. Services)			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Tea Time	102000-02	X		\$91.00	
23107	4830	Lightbound					79553	\$79.26	1

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#### Claim Run PB021616

# Check Date 2/16/2016

Voucher	Vendor#	- Vendor Name	Account	Detail Description	Invoice #	PO#.	Check #	Amount	Memo
			20400000 - 531300 Parks & Recreation Fund - Telephone	Long distance-Parks 2/1/16	529	16000006	© 1000 000 000 000 000 000 000 000 000 0	\$79.26	innere e dans meneralmint
23298	2882	McConville, Susanne					79554	\$882.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Yoga for Better Back S1	101008-11			\$882.00	
23313	1704	McKenzie, Dianne					79555	\$57.00	
			21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 101006-11;Begin Yoga;JoAnn Grady	Refund Begin Yoga	The state of the s		\$57.00	
23355	164	Menards		A CONTRACTOR OF THE CONTRACTOR			79556	\$290.51	>>>>
		garin aran sara asa asa an mananana an masa aran sara sara sara sara sara sara s	20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Mold cleaner	73131			\$35.84	
		,	20400000 - 521330 Parks & Recreation Fund - Rep/Maint Small Tool/Minor Eqp	Parts for Morton sink, toilet, wrench	73055			\$9.30	
	The second secon	gentaleuritus-kalan telekitri ini kalan salah	20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Coat hooks for Shop	73777		-	\$7.99	
4		од 1. ч. — наса ч. того ч. того часто по пода пода пода пода пода пода пода	21100000 - 521310 Parks NRO Nonreverting Oper - Rep/Maint Building Mat/Supply	Parts for Morton sink, toilet, wrench	73055			\$23.52	**************************************
	\$20000 de 20000 de 2000 de 200		21100000 - 521310 Parks NRO Nonreverting Oper - Rep/Maint Building Mat/Supply	Primer for Morton ceiling tiles	72975			\$66.91	
	e volume en un entre en entre		21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	Oil absorb and heaters for Morton	73887			\$146.95	
23299	4938	Nugent, Mark A	3				79557	\$837.00	NC-00-1289-000-000-000-00-12877. N
t de la companya de l			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Beginner Ballroom & Latin Dance	104004-11		The second secon	\$189.00	

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Voucher	Vendor#	- Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Intermediate Ballroom Dance S1	104005-11		0	\$459.00	ere communicative ere case and acceptoses
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Advanced Ballroom Dance S1	104006-11			\$189.00	
23303	1689	Rehmel, Jeannette					79558	\$59.50	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Draw & Paint w/Vision S1	106009-11			\$59.50	
23384	144	Staples Advantage					79559	\$7.23	
			20400000 - 521330 Parks & Recreation Fund - Rep/Maint Small Tool/Minor Eqp	Hole punch for Rink	8037734483			\$7.23	
23129	1624	Whiteaker, Christina					79560	\$1,443.94	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	2nd/3rd grd bball 12/14/15- 2/13/16	2016 2nd/3rd Bball			\$1,443.94	
23130	738	Whiteaker, Timothy					79561	\$500.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Coach instruct stipend for bball 1/5-2/21/16	2016 Basketball			\$500.00	
				4 10 9 10 10 10 10 10 10 10 10 10 10 10 10 10		G	rand Total:	\$5,282.59	

Installed by the City of West Lafayette, 2014

# City of West Lafayette Accounts Payable Voucher Register Summary by Fund Park Board

Claim Run PB021616

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2/12/2016 9:42 AM

Check Date 2/16/2016

Fund	Amount
Parks and Recreation	\$365.52
Parks Nonreverting Operating	\$4,917.07
GRAND TOTAL	\$5,282.59